

Standard Form No. 1034  
7 GAO 5030  
1034-107-16

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO.

BU. VOU. NO. **25**

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 18, 1961  
(Give place and date)

Payee's Account No. Z-2053 Discount Terms \_\_\_\_\_

TO Eastman Kodak Company  
(Payee)

343 State Street  
(Address)

Rochester 4, New York

PAID BY

Contract No. HF-CJ-2219

Date 2/19/58

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
	<u>11/28/60 through 12/25/60</u>	<u>Reimbursable Costs Incurred</u>				<u>\$2,617.42</u>
TOTAL						<u>\$2,617.42</u>

(PAYEE MUST NOT USE THIS SPACE)

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_

STAT \_\_\_\_\_

Amount verified; cc \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

\$ 2,617.42

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON CREDIT

by that  
meny.

21 FEB 1961

(Date)  
**ACTING OFFICER**

EMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) **STAT**

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

{ Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

Encl # 7

0460-61  
OF

U. S. Government

(Department, bureau, or establishment)

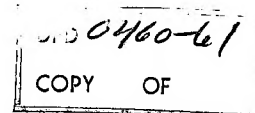
Sheet No.

1

of Bureau Voucher No.

25

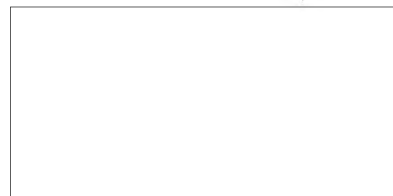
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	11/28/60 through 12/25/60	<u>Labor Category</u>	<u>Rate</u> <u>Hours</u>				
		Engineer #1	\$19.52 16.0			\$ 312.32	✓
		Engineer #3	10.84 16.0			173.44	✓
						\$ 485.76	✓
		<u>Material Subject to Mat'l. Handl'g. Exp.</u>					
		Purchases—Fixed Price	\$1,717.00	\$1,717.00			
		<u>Material Not Subj. to Mat'l. Hdlg. Exp.</u>					
		Purchases—Interdivisional	\$ 14.00				
		Stores Material	23.00				
		Petty Cash Purchases	18.00				
				55.00	✓		
		Total Material		1,772.00	✓		
		Travel Expense		(3.00) CR			
						1,769.00	✓
		<u>Material Handling Expense</u>					
		13% of \$1,717.00				223.21	✓
		<u>G &amp; A Expense</u>					
		7% of \$1,992.21				139.45	✓
						\$2,617.42	✓



January 19, 1961

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 25 in the amount of \$2,617.42 which represents reimbursable costs incurred during the period November 28, 1960 through December 25, 1960.



STAT

Enc.

cc - JLB  
ELG